

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110053-1

DPS-0264
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15301
DATE 4-30-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule III List 1 Revision 8


JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
280	731117-2	44601 ✓	2	133.46 ✓	\$ 266.92 ✓
281	731117-1	44601 ✓	1	133.46 ✓	133.46 ✓
Amount Due					<u>\$ 400.38</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b


Controller

RECEIVING INSPECTION REPORT
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 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 44601

RECEIVED FROM Plant #10						DATE REC'D. 30 April 1958		P.O. NO.		VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 18	DRAWING NUMBER 000000	DRAWING DASH NO. Noted	DWG. REV. 0	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS				
	Contract BC-200 Schedule III Item 1-a										
2	731117-1 Filter Assy, Modified (Yellow) (322-18-000000-281-0) (NEW)				4-1	1	Noted				
3	731117-2 Filter Assy, Modified (RED) (322-18-000000-281-0)				2	1	2817				
	IPS A5314				HC 38	HC 58					
FOIAb3b	FOIAb3b				FOIAb3b		5/58				

R
B

INSPECT
31/08/0

4-30-58
R000500110053-1

REJECTS RETURNED
ON SHIP. MEMO NO.